

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 19940

INVOICE DATE: 6/24/98

Ship To:

METRO WELDING, DETROIT, MI
SITE 48100 DE 02018A

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

CUSTOMER ID UNISITE		PURCHASE ORDER 3491		ENTERED JUL - 8 1998		PAGE 1	
				PAYMENT TERMS 1% 15, Net 30 Days			
QUANTITY	UNIT PRICE	DESCRIPTION	UNIT PRICE	EXTENSION			
1.00		14605 SHIPPING OF ANCHOR BOLTS	360.83	360.83			
1.00		14603 SHIPPING OF POLE	800.00	800.00			
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00			
1.00		PROVIDE 16' LO PRO PLATFORM	3,000.00	3,000.00			
			Subtotal		28,600.83		
			Sales Tax				
			Total Invoice Amount		\$28,600.83		
			Payment Received		0.00		
			TOTAL		\$28,600.83		

OK to P-1
J. Smith
48100

Check No: 009419
7/6/98

If tax exempt please forward a certificate with payment.

300
7/22

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 19998

INVOICE DATE: 7/10/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE #48102
OMIRA STREET, DETROIT

ENTERED JUL 28 1998

RCW
1/27

CUSTOMER ID UNISITE		PURCHASE ORDER 3534		PAYMENT TERMS 1% 15, Net 30 Days		PAGE 1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION			
1.00		PROVIDE 125' MONOPOLE	22,230.00	22,230.00			
1.00		PROVIDE 16' CLAMP ON	2,650.00	2,650.00			
1.00		STANDARD PLATFORM					
		FREIGHT TO SITE <i>14605</i>	800.00	800.00			
<div style="text-align: center;"> <input type="checkbox"/> RECEIVED JUL 15 1998 <input type="checkbox"/> ENTERED </div> <div style="text-align: center; margin-top: 20px;"> <i>OK to pay</i> <i>T. Spr</i> <i>#48102</i> </div>							
			Subtotal		25,680.00		
			Sales Tax				
			Total Invoice Amount		\$25,680.00		
			Payment Received		0.00		
Check No:			TOTAL		\$25,680.00		

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 19999

INVOICE DATE: 7/10/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE #48092
KERRY BROTHERS

RCW
7/27

ENTERED JUL 28 1998

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3491	1% 15, Net 30 Days	1

QUANTITY	ITEM	UNIT PRICE	EXT
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00	PROVIDE 14' CLAMP ON LOW	3,000.00	3,000.00
1.00	PROFILE PLATFORM	800.00	800.00
	DELIVERY TO SITE		
	<i>14605</i>		
	RECEIVED		
	JUL 15 1998		
	ENTERED		
	<i>OK to pay</i>		
	<i>7/13/98</i>		
	<i>#48092</i>		
	Subtotal		28,240.00
	Sales Tax		
	Total Invoice Amount		\$28,240.00
	Payment Received		0.00
	Check No: 009419		
	7/13/98		
	TOTAL		\$28,240.00

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER:

20011

INVOICE DATE:

7/15/98

DTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE 48349
PENA PIKE

RW 7/27

ENTERED JUL 23 1998

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3491	1% 15, Net 30 Days	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00	PROVIDE 14' CLAMP ON LOW	3,000.00	3,000.00
1.00	PROFILE PLATFORM		
	FREIGHT TO SITE <i>14605</i>	800.00	800.00
Subtotal			28,240.00
Sales Tax			
Total Invoice Amount			\$28,240.00
Payment Received			0.00
TOTAL			\$28,240.00

Check No: *009419*
7/24/98

OK to 1-7
J. G. Jr.

ENTERED JUL 23 1998

SIGN HERE (with arrow pointing to signature area)

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER:

20044

INVOICE DATE:

7/23/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
ANTHONY BOULEVARD
FT. WAYNE, IN
St #18287

RCW
o/b
AD's
freig

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3491	1% 15, Net 30 Days	1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00	PROVIDE 14' CLAMP ON LOW	3,000.00	3,000.00
1.00	PROFILE PLATFORM		
1.00	FREIGHT TO DELIVER TOWER	800.00	800.00
	FREIGHT TO PREDELIVER	242.50	242.50
	ANCHOR BOLTS AND TEMPLATE		
		Subtotal	28,482.50
		Sales Tax	
		Total Invoice Amount	\$28,482.50
		Payment Received	0.00
		TOTAL	\$28,482.50

ENTERED AUG - 6 1998

OK to 1st
J. Gann
48287
14605

Check No: 010207
9/11/98

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20046

INVOICE DATE: 7/23/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
RANDALL/CRAWFORDSVILLE
INDIANAPOLIS, IN
SITE # 48438

Handwritten: RW
8/6

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1		3491	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW	3,000.00	3,000.00
1.00		PROFILE PLATFORM		
1.00		FREIGHT TO SHIP TOWER	800.00	800.00
		FREIGHT TO PRESHIP ANCHOR	236.04	236.04
		BOLTS AND TEMPLATE		
ENTERED AUG - 6 1998				
<i>Handwritten:</i> OK to 1st J. G. [Signature]				
Subtotal				28,476.04
Sales Tax				
Total Invoice Amount				\$28,476.04
Payment Received				0.00
Check No: 010207 9/11/98				
TOTAL				\$28,476.04

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20051

INVOICE DATE: 7/23/98

DTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
S. EASTERN & I 465
SITE #48343

RCW
9/16

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE
UNISITE		3641		1% 15, Net 30 Days		1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION			
1.00	PROVIDE 150' TOWER	24,440.00	24,440.00			
1.00	PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00			
1.00	FREIGHT TO SHIP TOWER	800.00	800.00			
1.00	FREIGHT TO PRESHIP ANCHOR	186.00	186.00			
	BOLTS AND TEMPLATE					
Subtotal			28,426.00			
Sales Tax						
Total Invoice Amount			\$28,426.00			
Payment Received			0.00			
Check No: 009622			8/12/98			
TOTAL			\$28,426.00			

OK to 1/4
J. G. M.
H48343

ENTERED AUG - 6 1998

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20047

INVOICE DATE: 7/23/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
EMERSON & 38TH STREET
INDIANAPOLIS, IN
SITE 48353

RCW
8/6

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3491	1% 15, Net 30 Days	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00	PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00	FREIGHT TO SHIP TOWER 14605	800.00	800.00
1.00	FREIGHT TO PRESHIP ANCHOR BOLTS AND TEMPLATE	236.04	236.04
Subtotal			28,476.04
Sales Tax			
Total Invoice Amount			\$28,476.04
Payment Received			0.00

ENTERED AUG - 6 1998

OK to print
J. Gru
48353

Check No: 10207
9-11-98

TOTAL	\$28,476.04
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If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER:

20074

INVOICE DATE:

7/30/98

DTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
COMSOFT
SITE 48072

ENTERED AUG 3 1 1998

RCW
9/6

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3669	1% 15, Net 30 Days	1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE 125' MONOPOLE	24,230.00	24,230.00
1.00	WITH CENTER BREAK 75 MPH		
1.00	PROVIDE 12' CLAMP ON	3,000.00	3,000.00
1.00	SECTIONIZED MOUNTS.		
1.00	ICE BRIDGE WITH MOUNTS	495.00	495.00
1.00	FREIGHT TO SHIP TOWER	600.00	600.00
1.00	FREIGHT FOR ANCHOR BOLTS	155.19	155.19
	AND TEMPLATE.		
Subtotal			28,480.19
Sales Tax			
Total Invoice Amount			\$28,480.19
Payment Received			0.00
Check No:		TOTAL	\$28,480.19

OK to pay
T. G. # 48072

Blh
8/25/98

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20125

INVOICE DATE: 8/19/98

OTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
CLINTON TOWNSHIP, MI
SITE # 48119

RCV
8/25

ENTERED AUG 3 1 1998

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE	
UNISITI		3534		1% 15, Net 30 Days		1	
QUANTITY		DESCRIPTION		PRICE		EXTENSION	
1.00		PROVIDE 125' MONOPOLE		22,230.00		22,230.00	
1.00		16' CLAMP-ON LOW PROFILE		2,650.00		2,650.00	
1.00		PLATFORM.					
1.00		TOWER FREIGHT		800.00		800.00	
1.00		ANCHOR BOLT FREIGHT		210.12		210.12	
		Subtotal					25,890.12
		Sales Tax					
		Total Invoice Amount					\$25,890.12
		Payment Received					0.00
Check No: 010207				TOTAL		\$25,890.12	
9/11/98							

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**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20126

INVOICE DATE: 8/19/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 1-70E & 1465
 SITE # 48276

RCV
8/25

ENTERED AUG 31 1998

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS		PAGE
UNISITE		3641	1% 15, Net 30 Days		1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION		
1.00	14605 PROVIDE 150' MONOPOLE 14' CLAMP-ON LOW PROFILE PLATFORM. FREIGHT FOR TOWER FREIGHT FOR ANCHOR BOLTS & TEMPLATE				
1.00			24,440.00	24,440.00	
1.00			3,000.00	3,000.00	
1.00			800.00	800.00	
1.00			230.23	230.23	
		Subtotal		28,470.23	
		Sales Tax			
		Total Invoice Amount		\$28,470.23	
		Payment Received		0.00	
Check No: 010207 9/1/98			TOTAL	\$28,470.23	

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20155

INVOICE DATE: 8/26/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SWEETMANS LANE
SITE #48475

QWID
9/18

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE	
UNISIT1		3641		1% 15, Net 30 Days		1	
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION				
1.00	PROVIDE 150' MONOPOLE 14' CLAMP ON LOW PROFILE PLATFORM. FREIGHT TO DELIVER TOWER. FREIGHT FOR ANCHOR BOLTS ON 7/13/98. 						

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20160

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
ROCKSHIRE APT.
INDIANAPOLIS, IN
SITE 48364

RCO
9/1/98

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE
UNISITE		3804		15, Net 30 Days		1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION			
1.00	PROVIDE 120' MONOPOLE	21,970.00	21,970.00			
1.00	PROVIDE 14' LOW PROFILE	3,000.00	3,000.00			
1.00	ROTATABLE PLATFORM.					
1.00	FREIGHT FOR DELIVERY OF	800.00	800.00			
1.00	TOWER					
	FREIGHT FOR ANCHOR BOLTS	950.00	950.00			
	AND TEMPLATE WITH SAME					
	DAY DELIVERY.					
Subtotal			26,720.00			
Sales Tax						
Total Invoice Amount			\$26,720.00			
Payment Received			0.00			
Check No: 010687						
10/1/98						
TOTAL			\$26,720.00			

ENTERED SEP 22 1998

OK to pay
R. G. G.
#48364

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20273

INVOICE DATE: 10/13/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
GRAND RAPIDS, MI
SITE 48497

RAW
10/22

CUSTOMER ID	ORDER NUMBER	TERMS	PAGE
UNISITE	3768	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE	37,580.00	37,580.00
1.00		75MPH 5 CARRIER.	24,580.00	24,580.00
1.00		PROVIDE 14' LOW PROFILE	3,000.00	3,000.00
1.00		ROTATABLE PLATFORM.		
1.00		FREIGHT TO SHIP TOWER.	900.00	900.00
1.00		FREIGHT TO SHIP ANCHOR	255.08	255.08
		BOLTS AND TEMPLATE.		
Subtotal				78,735.08
Sales Tax				
Total Invoice Amount				\$78,735.08
Payment Received				0.00

Check No:

TOTAL

\$78,735.08

41,445.08

If tax exempt please forward a certificate with payment.

ENTERED OCT 27 1998

OK to P#7
J. gnu
#48497

*This is 48460
in system*

1430



INVOICE NUMBER: 20326
P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE DATE: 10/29/98

RECEIVED

NOV 05 1998

Ship To:
ENTERED
HARVEY ROAD
LIVINGSTON COUNTY, MI
SITE # 48371

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

CUSTOMER		PURCHASE ORDER		PAYMENT TERMS		PAGE	
UNISIT1		3769		1% 15, Net 30 Days		1	
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION				
1.00	PROVIDE 180' MONOPOLE PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	37,290.00	37,290.00				
1.00		3,000.00	3,000.00				
		ENTERED NOV 05 1998					
		OK to pay D. Cpr # 418371					
		Subtotal				40,290.00	
		Sales Tax					
		Total Invoice Amount				\$40,290.00	
		Payment Received				0.00	
		Check No: 011442 11/5/98				TOTAL	\$40,290.00

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577

1743 Route 104

Ontario, New York 14519

(315) 524-2531

Fax (315) 524-4249

INVOICE NUMBER: 20357

INVOICE DATE: 11/5/98

☐ ENTERED

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
PORT HURON, MI/KRAMMER
SITE # 48581

RCW
11/23

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3769	1% 15, Net 30 Days	1

QUANTITY	DATE	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE	37,290.00	37,290.00
1.00		PROVIDE 14' LOW PROFILE	3,000.00	3,000.00
1.00		ROTATABLE PLATFORM		
1.00		SHIPPING OF TOWER	800.00	800.00
		SHIPPING OF ANCHOR BOLTS	240.70	240.70
		AND TEMPLATE		
<p>14301</p> <p>OK to P77</p> <p><i>J. G.</i></p> <p>#48581</p> <p>ENTERED DEC 07 1998</p> <p>Subtotal</p> <p>Sales Tax</p> <p>Total Invoice Amount</p> <p>Payment Received</p>				<p>41,330.70</p> <p>\$41,330.70</p> <p>0.00</p>
Check No: 012109			TOTAL	\$41,330.70
12/10/98				

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **20376**INVOICE DATE: **11/9/98**

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
LEBANON, IND.
SITE 48341

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3641	1% 15, Net 30 Days	1

QUANTITY			UNIT PRICE	EXTENSION
1.00		150' MONOPOLE	24,440.00	24,440.00
1.00		14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	271.17	271.17
<p>ENTERED JAN 19 1999</p> <p>260-1100</p> <p>OK to pay J. Sk #48341</p>				
Subtotal				28,511.17
Sales Tax				
Total Invoice Amount				\$28,511.17
Payment Received				0.00
Check No: 012863 1/21/99			TOTAL	\$28,511.17

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20377

INVOICE DATE: 11/9/98

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
FORT WAYNE, IN.
PORTAGE ROAD
SITE 48279

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE		3641	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	143201	PROVIDE 150' MONOPOLE 75	24,440.00	24,440.00
1.00		MPH 5 CARRIER		
1.00		14' LOW PROFILE ROTATABLE	3,000.00	3,000.00
1.00		PLATFORM		
1.00		FREIGHT FOR TOWER	800.00	800.00
		FREIGHT FOR ANCHOR BOLTS	251.32	251.32
		AND TEMPLATE		
Subtotal				28,491.32
Sales Tax				
Total Invoice Amount				\$28,491.32
Payment Received				0.00
TOTAL				\$28,491.32

ENTERED JAN 19 1999 60-1100

OK to / 97
D. G.
48279

Check No: 012863
1/21/99

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

☐ RECEIVED

NOV 16 1998

INVOICE NUMBER: 20378

INVOICE DATE: 11/9/98

☐ ENTERED

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
WATERFORD TOWN, MI
NORTH PONTIAC
SITE 48488

3491

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3641	15 Days, Net 30	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	14301 PROVIDE 150' MONOPOLE 75 MPH 5 CARRIER	24,440.00	24,440.00
1.00	14301 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00	FREIGHT FOR TOWER	800.00	800.00
1.00	14301 FREIGHT FOR ANCHOR BOLTS & TEMPLATE	251.32	251.32
Subtotal			28,491.32
Sales Tax			
Total Invoice Amount			\$28,491.32
Payment Received			0.00

ENTERED JAN 13 1999

OK to pay
Y. Smith
#48488

Check No: 012863
11/21/99

TOTAL \$28,491.32

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **20379**INVOICE DATE: **11/9/98**

DTO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
DETROIT, MI
SCHWARTZ IRON/METAL
SITE 48559

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1		40006	1% 15, Net 30 Days	1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
1.00	14301 150' MONOPOLE , 75 MPH, 5	26,340.00	26,340.00	
1.00	14301 CARRIER			
1.00	14301 14' LOW PROFILE ROTATABLE	3,000.00	3,000.00	
1.00	14301 PLATFORM			
1.00	14301 FREIGHT FOR TOWER	800.00	800.00	
	14301 FREIGHT FOR ANCHOR BOLTS	240.68	240.68	
	14301 & TEMPLATE			
Subtotal:				30,380.68
Sales Tax				
Total Invoice Amount				\$30,380.68
Payment Received				0.00
Check No: 012863			TOTAL	\$30,380.68

11/21/99

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVO. NUMBER: **21744**INVOICE DATE: **2/25/99**

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
ITE 48004

RECEIVED
3/5/99

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS		PAGE
UNISITE		3975	15, Net 30 Days		1
QUANTITY	UNIT PRICE	EXTENSION			
1.00		PROVIDE 120' EXPANDABLE TO 180' MONOPOLE.	29,940.00	29,940.00	
1.00		14' LOW PROFILE ROTATABLE PLATFORM.	3,000.00	3,000.00	
		Subtotal	32,940.00		
		Sales Tax			
		Total Invoice Amount	32,940.00		
		Payment Received	0.00		
		Check No: 014624 4/1/99	TOTAL	32,940.00	

ENTERED MAR 09 1999

OK to pay
J. C. [Signature]
48004

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **21746**INVOICE DATE: **2/25/99**

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE 48475

RECEIVED
3/3/99

CUSTOMER ID 011511	PURCHASE ORDER 3657	PAYMENT TERMS 1% 15, Net 30 Days	PAGE 1
QUANTITY 1.00 1.00	DESCRIPTION PROVIDE 150' MONOPOLE 12' CLAMP ON SECTORIZED MOUNTS	UNIT PRICE 31,950.00 3,000.00	EXTENSION 31,950.00 3,000.00
		ENTERED MAR 09 1999	
		<i>OK to 1-1 D. GOR 48451</i>	
		Subtotal	
		34,950.00	
		Sales Tax	
		\$34,950.00	
		Total Invoice Amount	
		0.00	
		Payment Received	
		0.00	
Check No:		TOTAL	\$34,950.00

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 21872

INVOICE DATE: 4/16/99

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
MOUNTAINTOP, PA
48989

RECEIVED
5/3/99

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT		4463	1% 15, Net 30 Days	1
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 170' MONOPOLE	31,790.00	31,790.00
1.00		14' LOW PROFILE ROTATABLE	3,000.00	3,000.00
		PLATFORM.		
1.00		FREIGHT OF TOWER	600.00	600.00
1.00		FREIGHT OF ANCHOR BOLTS	300.00	300.00
		AND TEMPLATE		
Subtotal				35,690.00
Sales Tax				
Total Invoice Amount				\$35,690.00
Payment Received				0.00
Check No: 015407 5/5/99			TOTAL	\$35,690.00

ENTERED MAY 05 1999

OK to 1st
J. SM
48589

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER:

21951

INVOICE DATE:

5/21/99

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
STRYKERS ROAD
LEPATCONG, NJ

RECEIVED
5/21/99

CUSTOMER / PURCHASE ORDER		PAYMENT TERMS		PAGE
UNISIT		4452	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 120' MONOPOLE	19,640.00	19,640.00
1.00		14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		SHIPPING OF TOWER	800.00	800.00
1.00		SHIPPING OF ANCHOR BOLTS AND TEMPLATE	324.67	324.67
Subtotal				23,764.67
Sales Tax				
Total Invoice Amount				\$23,764.67
Payment Received				0.00
Check No:			TOTAL	\$23,764.67

OK copy
T. G.
98985

INV TO
48518

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 22067

INVOICE DATE: 6/29/99

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #49095

RECEIVED
 7/8/99

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT	4728	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE	32,950.00	32,950.00
1.00		PROVIDE 14' LOW PROFILE PLATFORM	2,900.00	2,900.00
1.00		FREIGHT OF ANCHOR BOLTS AND TEMPLATE	250.00	250.00
1.00		FREIGHT OF TOWER	500.00	500.00
Subtotal				36,600.00
Sales Tax				
Total Invoice Amount				\$36,600.00
Payment Received				0.00
Check No: 017218 7/8/99			TOTAL	\$36,600.00

If tax exempt please forward a certificate with payment.



JUL 27 1999
FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 22142

INVOICE DATE: 7/22/99

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE 48985

ENTERED AUG 27 1999

RECEIVED
8-27-99

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE	
UNISIT		4727		1% 15, Net 30 Days		1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION			
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	2,900.00	2,900.00			
1.00		PROVIDE 120' MONOPOLE	19,150.00	19,150.00			
1.00		FREIGHT TO SHIP ANCHOR	159.94	159.94			
1.00		BOLTS AND TEMPLATE					
		FREIGHT TO SHIP MONOPOLE	641.30	641.30			
				Subtotal		22,851.24	
				Sales Tax			
				Total Invoice Amount		\$22,851.24	
				Payment Received		0.00	
Check No:			TOTAL		\$22,851.24		

OK to pay
 J. SM
 H 48985

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20161

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE #48086

RCO
9/18

CUSTOMER		PURCHASE ORDER		PAYMENT TERMS		PAGE	
UNISITI		3641		1% 15, Net 30 Days		1	
QUANTITY				UNIT PRICE		EXTENSION	
1.00				PROVIDE 150' MONOPOLE		24,440.00	
1.00				PROVIDE 14' CLAMP ON LOW		24,440.00	
1.00				PROFILE PLATFORM		3,000.00	
1.00				FREIGHT FOR TOWER		3,000.00	
				FREIGHT FOR ANCHOR BOLTS		650.00	
				AND TEMPLATE.		270.06	

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20162

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
WAQUOIT, MA
SITE 48076

Handwritten signature: L. W. 9/1/98

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1		3639	1% 15, Net 30 Days	1
QUANTITY			UNIT PRICE	EXTENSION
1.00		PROVIDE 90' MONOPOLE	23,320.00	23,320.00
1.00		EXTENDABLE TO 130'		
1.00		PROVIDE 14' CLAMP-ON LOW	3,000.00	3,000.00
1.00		PROFILE PLATFORM		
1.00		FREIGHT FOR TOWER	650.00	650.00
		FREIGHT FOR ANCHOR BOLTS.	386.09	386.09
Subtotal				27,356.09
Sales Tax				
Total Invoice Amount				\$27,356.09
Payment Received				0.00
Check No: 010687 10/1/98			TOTAL	\$27,356.09

ENTERED SEP 22 1998

*Handwritten note: OK to pay
J. G. W.
#48076*

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20163

INVOICE DATE: 9/3/98

OTO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 INDUSTRIAL AVENUE, FLINT, MI
 SIATE 48460

Rec'd 10/9

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE
UNISITI		27681		1% 15, Net 30 Days		1
CHARTER						
QUANTITY	UNIT PRICE	DESCRIPTION	PRICE	EST.		
1.00		PROVIDE 180' MONOPOLE, 75	37,290	37,290		
1.00		MPH AND 5 CARRIER.	74,580.00	74,580.00		
1.00		14' LOW PROFILE PLATFORM	3,000.00	3,000.00		
1.00		FREIGHT FOR TOWER	800.00	800.00		
		FREIGHT FOR ANCHOR BOLTS	256.04	256.04		
		AND TEMPLATE.				
ENTERED OCT 12 1998 						

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**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20171

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE #48286

Handwritten: RCO
ATE

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITI	3755	1% 15, Net 30 Days	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	PROVIDE 110' MONOPOLE	21,700.00	21,700.00
1.00	PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00	FREIGHT FOR TOWER DELIVERY	650.00	650.00
1.00	FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	240.49	240.49
Subtotal			25,590.49
Sales Tax			
Total Invoice Amount			\$25,590.49
Payment Received			0.00
Check No: 010418 9/23/98		TOTAL	\$25,590.49

ENTERED SEP 22 1998

Handwritten: OK to 177
J. Cur
#48286

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20178

INVOICE DATE: 9/3/98

DTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
CLINTON, NJ
SITE 48474

RCV
9/18

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE
UNISITE		3773		1% 15, Net 30 Days		1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION			
1.00	PROVIDE 120' MONOPOLE	21,970.00	21,970.00			
1.00	PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00			
1.00	DELIVERY OF TOWER TO SITE	650.00	650.00			
1.00	DELIVERY OF ANCHOR BOLTS AND TEMPLATE	173.89	173.89			
		Subtotal	25,793.89			
		Sales Tax				
		Total Invoice Amount	\$25,793.89			
		Payment Received	0.00			
		TOTAL	\$25,793.89			

ENTERED SEP 22 1998

OK to pay
J. G. H.
#48474

Check No: 010687
10/1/98

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20195

INVOICE DATE: 9/14/98

OTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
FISHERS
#48350

RCW
10/8

CUSTOMER ID: UNISITE		PURCHASE ORDER	PAYMENT TERMS	PAGE
			15, Net 30 Days	1
QUANTITY	ITEM DESCRIPTION	UNIT PRICE	EXTENSION	
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00	
1.00	WITH 75 MPH.			
1.00	14' CLAMP ON LOW PROFILE	3,000.00	3,000.00	
1.00	PLATFORM.			
1.00	FREIGHT FOR TOWER	800.00	800.00	
1.00	DELIVERY.			
	FREIGHT FOR ANCHOR BOLTS	286.04	286.04	
	AND TEMPLATE.			
Subtotal			28,526.04	
Sales Tax				
Total Invoice Amount			\$28,526.04	
Payment Received			0.00	
Check No: 010963				
10/15/98				
TOTAL			\$28,526.04	

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20218

INVOICE DATE: 9/24/98

☐ RECEIVED

SEP 28 1998

☐ ENTERED

SHIP TO:
NOBLESVILLE, IND.
SITE #48352

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

RCW
10/8

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITI			1% 15, Net 30 Days	1
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
1.00	PROVIDE 150' MONOPOLE	24,440.00	24,440.00	
1.00	PROVIDE 14' CLAMP ON LOW	3,000.00	3,000.00	
1.00	PROFILE PLATFORM			
1.00	FREIGHT FOR SHIPPING	800.00	800.00	
1.00	TOWER.			
	FREIGHT FOR SHIPPING	280.23	280.23	
	ANCHOR BOLTS AND TEMPLATE			
Subtotal			28,520.23	
Sales Tax				
Total Invoice Amount			\$28,520.23	
Payment Received			0.00	
Check No: 010963 10/5/98		TOTAL	\$28,520.23	

OK to pay
J. Gm
#48352

260-1100

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION

INVOICE NUMBER: 20870

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

OCT 12 1998

INVOICE DATE: 10/13/98

☐ ENTERED

Ship To:
WILLIAMSTON, MI
#48372

D TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Handwritten: RCV 10/22

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITI	3564	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	28,900.00	28,900.00
1.00		WITH CENTER BREAK POINT.		
1.00		PROVIDE 14' CLAMP[-ON LOW	3,000.00	3,000.00
1.00		PROFILE PLATFORM.		
1.00		FREIGHT TO SHIP TOWER.	800.00	800.00
1.00		FREIGHT TO SHIP ANCHOR	267.23	267.23
		BOLTS AND TEMPLATE.		
		Subtotal		32,967.23
		Sales Tax		
		Total Invoice Amount		\$32,967.23
		Payment Received		0.00
Check No: 011442 10/5/98			TOTAL	\$32,967.23

Handwritten: 14301

Handwritten: OK to P.Y
P. Gr
#48372

ENTERED OCT 27 1998

If tax exempt please forward a certificate with payment.

P.O. BOX 577

1743 Route 104

Ontario, New York 14519

(315) 524-2531

Fax (315) 524-4249

INVOICE DATE: 10/13/98

D TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
LEBANON, IN
SITE 48341

RCW
10/22

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITI		4007	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE 75	26,340.00	26,340.00
1.00		MPH 5 CARRIER.		
1.00		PROVIDE 14' LOW PROFILE	3,000.00	3,000.00
1.00		ROTATABLE PLATFORM.		
1.00		FREIGHT TO SHIP TOWER.	800.00	800.00
1.00		FREIGHT TO SHIP ANCHOR	271.17	271.17
		BOLTS AND TEMPLATE.		
Subtotal				30,411.17
Sales Tax				
Total Invoice Amount				\$30,411.17
Payment Received				0.00
Check No: 011442			TOTAL	\$30,411.17

1430

OK to pay
J. Gm
#48498

ENTERED OCT 27 1998

If tax exempt please forward a certificate with payment.



TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
PONTIAC, MI
SITE 48095

REC'D
10/22

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE		3641	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP-ON LOW	3,000.00	3,000.00
		PROFILE PLATFORM.		
1.00		FREIGHT TO SHIP TOWER.	800.00	800.00
1.00		FREIGHT TO SHOP ANCHOR	260.12	260.12
		BOLTS AND TEMPLATE.		
Subtotal				28,500.12
Sales Tax				
Total Invoice Amount				\$28,500.12
Payment Received				0.00
Check No: 011440 11/5/98			TOTAL	\$28,500.12

If tax exempt please forward a certificate with payment.